



# INVITATION TO BID NUMBER SEF-1441

**RETURN THIS BID TO THE ISSUING OFFICE AT:**

Department of Transportation and Public Facilities  
HQ State Equipment Fleet  
2200 E. 42<sup>nd</sup> Avenue  
Anchorage, AK 99507

**THIS IS NOT AN ORDER**

**ITB TITLE: AIP 4X2 CAB & CHASSIS TRUCK**

**DATE ISSUED: 9/25/09**

**BID OPENING: 10/15/2009 @ 2:30 PM**

**MANDATORY WORKSHOP: NONE THIS BID.**

**CONTRACTING OFFICER: Lynda Simmons**

**SIGNATURE:**

**E-MAIL: lynda.simmons@alaska.gov**

**PHONE: (907) 269-0788**

**SEALED BIDS MUST BE SUBMITTED TO THE STATE EQUIPMENT FLEET PRIOR TO BID OPENING AT WHICH THEY WILL BE PUBLICLY OPENED.**

**IMPORTANT NOTICE:** If you received this solicitation from the State's "Online Public Notice" web site, you must register with the Procurement Officer listed on this document to receive subsequent amendments. Failure to contact the Procurement Officer may result in the rejection of your offer.

**BIDDER'S NOTICE:** By signature on this form, the bidder certifies that:

- (1) the bidder has a valid Alaska business license, submits a bid under the name as appearing on the person's current Alaska business license and has written the license number below or has submitted one of the following forms of evidence of an Alaska business license with the bid:
  - a canceled check for the business license fee;
  - a copy of the business license application with a receipt date stamp from the State's business license office;
  - a receipt from the State's business license office for the license fee;
  - a copy of the bidder's valid business license;
  - a sworn notarized affidavit that the bidder has applied and paid for a business license;
- (2) the price(s) submitted was arrived at independently and without collusion and that the bidder is complying with:
  - the laws of the State of Alaska;
  - the applicable portion of the Federal Civil Rights Act of 1964;
  - the Equal Employment Opportunity Act and the regulations issued there under by the State and Federal Government;
  - all terms and conditions set out in this Invitation to Bid (ITB).

If a bidder fails to comply with (1) at the time designated in the ITB for opening the State will reject the bid. If a bidder fails to comply with (2) of this paragraph, the State may reject the bid, terminate the contract, or consider the contractor in default. Bids must be submitted under the name as appearing on the person's current Alaska business license in order to be considered responsive.

If a contract award is made by the State of Alaska, the undersigned offers and agrees to furnish materials, equipment and services in compliance with all terms and conditions specified in ITB/Contract. Submittal of this document with authorized signature constitutes full understanding and a promise to comply with all specifications, terms and conditions of ITB/Contract.

**TO BE COMPLETED BY BIDDER:**

COMPANY SUBMITTING BID

ADDRESS

ALASKA BUSINESS LICENSE NO:

AUTHORIZED SIGNATURE

CITY, STATE, ZIP

DOES YOUR BUSINESS QUALIFY  
FOR THE ALASKA BIDDER'S  
PREFERENCE?

PRINTED NAME

PHONE/FAX

[ ] YES [ ] NO

DATE

E-MAIL ADDRESS

**SECTION I**  
**SPECIAL TERMS AND CONDITIONS**

NOTE: This section will be used for Terms and Conditions that are "special" and/or unique to a particular ITB. The paragraphs in this section may change from bid to bid. Accordingly, bidders must review this section to insure compliance.

**1.0 CONTRACT INTENT:** This invitation to bid (ITB) is intended to result in the purchase of:

- 1.1 Intent: To purchase an Airport Improvement Project (AIP) 4X2 CAB & CHASSIS TRUCK (as per included specifications).
- 1.2 Quantity: ONE (1) each.
- 1.3 Location of Use: SITKA AIRPORT, SITKA, AK.
- 1.4 Warranty location: SITKA.
- 1.5 Dealer warranty locations, at a minimum: ANCHORAGE.
- 1.6 In addition to the State of Alaska requirements, the Municipality of Anchorage and other Alaska political subdivisions may cooperatively purchase from the resulting contract. Refer to Section III – Special Terms and Conditions, "COOPERATIVE PURCHASING". SUBJECT TO AVAILABILITY.
  - 1.6.1 At no time may the contractor change the terms and conditions, alter the price to another entity, which differs from the contractual price, nor charge undisclosed administrative fees to allow cooperative purchasing.

**2.0 DELIVERY:**

- 2.1 **Pre-delivery service:** Prior to delivery, each vehicle, piece of equipment or attachment shall be serviced and inspected by the dealer or his agent. A certification of this inspection must include the following (as applicable to the type of equipment):
  - 2.1.1 Dealer and vehicle identification.
  - 2.1.2 Check-off of service and inspection performed including a list of all fluids including type weight and specification that are in the equipment as delivered for all fluid compartments.
  - 2.1.3 The vehicle's crankcase, differential and transmission, and other fluid compartments shall be filled to the manufacturer's recommended capacity.
  - 2.1.4 Fuel tank shall be filled to at least register a minimum ¼ full on the fuel gauge, unless restricted by the commercial carrier, when the vehicle arrives at the delivery location.
  - 2.1.5 The vehicle shall be clean and free from defects when delivered and should be ready for immediate and continued use upon delivery.
  - 2.1.6 Units delivered in an incomplete state, or which have deficiencies per the specification, are subject to the damage charges as noted in paragraph 4.0 below.
- 2.2 **Delivery Receipt:**
  - 2.2.1 A delivery receipt will be required. The receipt must be filled out by the vendor, and acknowledged by state receiving personnel by signature and date of actual receipt of equipment. One copy of this delivery receipt is to be given to the state-receiving agency. The original shall accompany the vendor's invoice to support and properly identify the vehicle delivered.
  - 2.2.2 Vendors are cautioned and advised that such delivery forms or other receiving type documents will not in any way be construed to mean the state has formally and fully accepted unit(s) referenced thereon as complete and meeting every specification set forth. Only the Contracting Officer or designee may sign warranty documentation.

**3.0 LINE SHEETS/BILL OF MATERIALS:**

- 3.1 It is required within 30 days after delivery that the successful bidder provide a comprehensive listing of all components used to assemble the unit.
- 3.2 This includes any components installed by the manufacturer or any subcontractor or the successful bidder.

- 3.3 Information will include at a minimum, when available, make, model serial number on items such as engines, transmissions, axles, tires, bodies, etc. The listings will be specific to each piece of equipment and will be provided on an individual CD for each unit delivered.
- 3.4 A minimum of two (2) CD's per unit are to be provided and marked with the make, model, and last main numbers of the units serial number or State PO number.

#### **4.0 F.O.B. POINT:**

- 4.1 The F.O.B. point is as listed in Section IV, Bid Price Schedule. Ownership of and title will remain with the contractor until delivery is complete to final destination and accepted by the State.

#### **5.0 DAMAGES FOR LATE DELIVERY AND NON-CONFORMING GOODS:**

- 5.1 Time is of the essence in this contract. The bidder is expected to deliver goods that conform in all material respects to the contract specifications on or before the date provided therein, as may be amended by written agreement of the parties.
- 5.2 In the event that the equipment is delivered late or does not conform to the contract specifications, the State shall be entitled to offset against the Contract Price, as liquidated damages and not as a penalty, an amount equal to the cost of renting like equipment, multiplied by the number of calendar days elapsing between the delivery date provided in the bid schedule and the delivery date to the State. In the case of a truck of this class, that daily rental fee is determined to be **\$190.00**. The number of days for which liquidated damages shall apply shall include, in the case of non-conforming goods, the time reasonably necessary for the State to perform inspection.
- 5.3 These liquidated damages represent a reasonable estimate of amounts necessary to compensate the State for loss of use of the goods during the period in which the goods would have been available to the State if conforming goods had been timely delivered.

#### **6.0 WARRANTY:**

- 6.1 **Standard Warranty Package:** Unless otherwise stipulated by this ITB, the successful bidder will provide a three year (36-month) two-part warranty.
  - 6.1.1 **PART ONE:**
    - 6.1.1.1 Full (100%) Parts and Labor Warranty Coverage components for the first 12-months (one-year), at the assigned location, from the date the unit is placed in service.
    - 6.1.1.2 Corrosion Warranty: Twelve (12) year warranty for corrosion inside the cab leading to premature wear of the cab floor. The State is responsible to take every precaution to insure that the units are properly cleaned and chemicals removed during preventative maintenance.
    - 6.1.1.3 Full (100%) Warranty Coverage includes all cost of labor, parts, freight, transportation, per diem, travel, lubricants, miscellaneous cost, etc., to place the unit in like-new condition.
  - 6.1.2 **PART TWO:**
    - 6.1.2.1 Additional Warranty Coverage for the succeeding 24-months (year's two and three) to be 100% parts only (or component exchange) for all major power and drive train components, including freight, to place the unit back into good operating condition, from the date the unit is placed in service.
    - 6.1.2.2 Major power and drive train components include the engine, transmission, torque converter, differential(s), planetary drives, main hydraulic pump, and any other major components recognized in the equipment industry as belonging to the power or drive train.
  - 6.1.3 Should the manufacturer's standard warranty exceed the minimum State warranty requirements, the manufacturer's warranty will run in conjunction with and enhance the state's warranty, then continue for the remainder of its term.
  - 6.1.4 If the state receives from any manufacturer or supplier additional or extended warranty on the whole or any component of the unit, in the form of time and/or mileage, including any pro rata

arrangements, or the manufacturer generally extends to fleet customers a greater or extended warranty coverage, the state shall receive corresponding warranty benefits.

**6.2 General Warranty Requirements for all Equipment:**

**6.2.1 Warranty Exceptions:**

6.2.1.1 For clarification, warranty does not apply to normal wear and tear or maintenance items, accident damages, misuse of equipment or failure to operate or maintain equipment as prescribed by vendor/manufacturer.

**6.2.2 Warranty on Attachments:** Same as Standard Warranty Package.

**6.2.3 In-Service Date:**

6.2.3.1 Warranty on vehicles not placed in service immediately upon receipt because of time lag to construct body components and/or installation of special equipment, or due to seasonal usage or other delay, shall be warranted from the date the vehicle is placed in service. The receiving agency shall notify the vendor/manufacturer in writing of the actual "in service" date. Notification of the requirement for delayed warranty will be provided on delivery orders whenever possible.

**6.2.4 Authorized Warranty Dealer (Contractor) and Subcontractor:** For the purpose of this bid, the contractor must meet the following applicable requirements:

6.2.4.1 Contractor (bidder) must:

6.2.4.1.1 possess a current State of Alaska Motor Vehicle Dealer License pursuant to AS 08.66.010 through AS 08.66.090, when offering motor vehicles, trailers or semi-trailers, and;

6.2.4.1.2 be a manufacturer(s) authorized warranty service dealer for each unit, and;

6.2.4.1.3 have the capability of providing warranty servicing and repair work within the State of Alaska, with authorized warranty repair facilities in Anchorage and Fairbanks at a minimum.

6.2.4.2 Contractor, if appropriate, shall submit the name, address, and Alaska business license of any subcontractor who will provide the warranty servicing and repair work. The contractor must also provide contractual documentation or agreements with the subcontractor insuring the state that the subcontractor will provide complete contract performance on behalf of the contractor as set forth in this ITB and verification that the work provided will maintain manufacturer's warranty requirements.

6.2.4.2.1 Approval of all subcontractors must take place prior to the bid opening.

6.2.4.2.2 The use of a subcontractor does not exclude the provisions as noted in paragraphs 3.3.4.1.1 through 3.3.4.1.3 as requirements to the contractor.

**6.2.5 Warranty Claims:**

6.2.5.1 Warranty will be provided at the unit's assigned (in-service) location as shown in this ITB, Section IV - Bid Price Schedule. Because of the remote location of some equipment it is not always practical to deliver equipment to authorized warranty repair facilities. In these cases, the vendor may perform warranty work at the state's location or, the State of Alaska, at its discretion, reserves the right to perform the warranty work and be reimbursed by the vendor.

6.2.5.2 The State of Alaska has established a warranty procedure whereby the vendor is to be notified via letter, telex, fax, telegram, etc. that warranty work needs to be performed. If time is of the essence, a telephone call confirmed by one of the above written procedures may be utilized. The vendor must notify the state immediately that it will begin to perform the warranty work at the equipment location within 48 hours from receipt of written notification. The State may, at its discretion, proceed to make warranty repairs with its own work force in the case of emergency situation or to preclude excessive downtime (greater than 48 hours).

- 6.2.5.3 Failure to notify the State, that the vendor intends to begin to perform warranty work promptly under this paragraph, by the end of the business day following the state's notification that work is required to be performed, is considered a contractual breach.
- 6.2.6 The vendor will be invoiced for required warranty work performed by the state. The shop rate to be charged for warranty work performed by the state will be **\$88.00** per hour. Labor hours to be charged will be in accordance with appropriate flat rate manuals. If flat rate manuals do not cover the labor operation, actual repair time will be used. Warranty work performed by state shop personnel at locations where no shop personnel are permanently stationed may be subject to travel expenses incurred involving those warranty repairs.
- 6.2.7 **Factory Recall:**
  - 6.2.7.1 Nationwide factory recall or product update programs are the responsibility of the vendor and/or manufacturer. The State will attempt to bring affected equipment to an authorized repair facility. However, because of the remoteness of some equipment this is not always practicable or economical. In such cases, factory recall and modification work will be handled the same as warranty work. Factory recall notices sent to the state should, in addition to serial number, include model, year, and dealer from who purchased.
- 6.2.8 **Hazardous Material:**
  - 6.2.8.1 Due to concerns about liability resulting from hazardous materials being left at the work site on State of Alaska property, no vendors will be allowed to use the State rural airport facilities to perform warranty work unless they agree and sign a letter of intent stating that all waste products including oils, coolant and garbage will be removed from the work site. Vendors should note that in some village locations other suitable facilities might be available for rent from local residents or village authority.

## 7.0 PUBLICATIONS:

- 7.1 Paper publications are to be received by the State of Alaska no later than 10 days after receipt of the unit. Custom manuals may be delivered no later than 90 days after receipt of the unit. Delivery will not be considered complete until the publications for each unit have been received by the State of Alaska. Note: Publications, when required, will be ordered on the same Purchase Order as the unit itself.
  - 7.1.1 All paper manuals are to be pre-assembled in factory binders prior to delivery.
- 7.2 **Service Manuals:**
  - 7.2.1 Complete set(s) to include applicable information covering prime unit and attachments:
  - 7.2.2 Body, chassis, and electrical
  - 7.2.3 Engine, transmission, and differential(s) (service and rebuild)
  - 7.2.4 Electrical and vacuum troubleshooting
  - 7.2.5 Wiring diagrams
  - 7.2.6 Service specifications
  - 7.2.7 Engine/emission diagnosis
- 7.3 **Parts Manuals:**
  - 7.3.1 Complete set(s) including all updates. If updates are not provided during the warranty period, the State may order them from the manufacturer and bill the contractor for the full cost, including shipping.
  - 7.3.2 Parts manuals are to be customized by serial number.
- 7.4 **Operator's Manuals:** Complete set(s) to include prime unit and attachments.
- 7.5 **Quantities:** As per Section IV – Bid Price Schedule.
- 7.6 **Manuals:** To be delivered to, and receipt signed by person(s) as noted on the Purchase Order.

7.7 **Service Bulletins, Etc.:** The successful bidder must provide appropriate service bulletins, technical support bulletins, service letters, product support bulletins, and/or any other information type notifications that are sent out to the vendor or used by the manufacturer in the maintenance and report of the vehicle, equipment or attachments being provided. The intent of this clause is that the State of Alaska be provided notification of any and all changes or improvements that may affect the maintenance, reliability, longevity, and safety of our equipment. This information will be provided as soon as possible to person(s) as noted on the Purchase Order.

8.0 **STATEMENT OF ORIGIN:** The bidder will be required to furnish a Manufacturer's Statement of Origin for Automotive or Non-Automotive rolling stock for each unit. All such documents shall be forwarded to:

DOT&PF, HQ State Equipment Fleet  
2200 E. 42<sup>nd</sup> Avenue Room #311  
Anchorage, Alaska 99508

9.0 **WEIGHT VERIFICATION SLIPS:** If required in the Bid Price Schedule, a weight scale ticket of the completed unit will be included with the Statement of Origin.

10.0 **INSPECTIONS:**

10.1 The State's inspection of all materials and equipment upon delivery is for the sole purpose of identification. Such inspection shall not be construed as final or as acceptance of the materials or equipment if materials or equipment do not conform to Contract requirements. If there are any apparent defects in the materials or equipment at the time of delivery, the State will promptly notify the Contractor thereof. Without limiting any other rights of the State, The State at its option, may require the Contractor to:

10.1.1 repair or replace at contractor's expense, any or all of the damaged goods,

10.1.2 refund the price of any or all of the damaged goods, or

10.1.3 accept the return of any or all of the damaged goods.

10.2 Costs of remedying all defects, indirect and consequential costs of correcting same, and/or removing or replacing any or all of the defective materials or equipment will be charged against the bidder.

11.0 **PRICE:**

11.1 **Price Guarantee:** The contractor is responsible to maintain prices under the contract firm for 90 days after bid opening. All price increases or decreases must remain firm for the following 90 days.

11.2 **NO RETROACTIVE PRICE INCREASES WILL BE ACCEPTED.**

12.0 **MANUFACTURER'S REBATE (INCENTIVES):** In any circumstance during or prior to completion of the contract, whereupon the State of Alaska becomes eligible to receive a rebate for any vehicle purchased under this contract, it shall be the BIDDER'S responsibility to inform the Contracting Officer in writing and to advise the procedures for obtaining such rebates.

13.0 **REPLACEMENT PARTS:**

13.1 The State of Alaska shall expect the dealer or manufacturer to provide replacement wear parts at their authorized warranty facilities for the entire warranty period within seven (7) days of order. All other parts must be available within ten (10) working days.

13.2 Back order procedures: Back orders are acceptable; however, the ordering shop shall be appraised at time of original orders as to the expected delay in delivery.

13.3 Warranty: All products supplied by the contractor shall be warranted against defects in materials and workmanship for a minimum of 90 days, commencing at the time of installation as long as the installation is within 12 months of purchase. The cost of any defective product and the labor required to replace the defective product shall be the obligation of the contractor.

13.3.1 If the manufacturer's warranty exceeds the stated warranty then manufacturer's warranty supersedes.

13.3.2 Parts Return: Within 12 months of purchase, the State is to be allowed to return new, parts with full refund, less shipping charges.

13.3.3 Invoicing: Full description of item is required on all invoices, packing lists and billings.

**SECTION II  
STANDARD TERMS AND CONDITIONS**

- 1.0 INVITATION TO BID (ITB) REVIEW:** Bidders shall carefully review this ITB for defects and questionable or objectionable material. Bidders' comments concerning defects and questionable or objectionable material in the ITB must be made in writing and received by the purchasing authority at least ten (10) days before the bid opening date. This will allow time for an amendment to be issued if one is required. It will also help prevent the opening of a defective bid, upon which award cannot be made, and the resultant exposure of bidders' prices. Bidders' original comments should be sent to the purchasing authority listed on the front of this ITB.
- 2.0 BID FORMS:** Bidders shall use this bid and attached forms when submitting bids. A photocopied bid may be submitted.
- 3.0 SUBMITTING BIDS:** Envelopes containing bids must be sealed, marked, and addressed as shown in the example below. Do not put the ITB number and opening date on the envelope of a request for bid information. Envelopes with ITB numbers annotated on the outside will not be opened until the scheduled bid opening.

<b>Bidder's Return Address</b>	<b>STAMP</b>
<b>Department of Transportation &amp; Public Facilities HQ State Equipment Fleet 2200 E. 42<sup>nd</sup> Avenue, Room #311 Anchorage, AK 99508</b>	
<b>Bid No.: SEF- _____</b> <b>Opening Date: _____</b>	

- 4.0 FORMAL WORKSHOP: (Attendance is Mandatory IF a workshop is scheduled)**
- 4.1 The Formal Workshop (Pre-Bid) is to discuss with prospective bidders the "draft" Invitation to Bid (ITB). The formal workshop is the only opportunity for prospective bidders, manufacturers and other interested parties, in a conference setting, to discuss Standard Terms and Conditions, Special Terms and Conditions, Specifications, and to provide clarification as needed for this ITB. **All bidders (a representative from the bidding company) must attend in person or by teleconference in order to bid.**
- 4.2 Formal workshops are for information only. Any statements made at formal workshops will not be official until verified in the "final" ITB. Participation by teleconference may be possible by making arrangements with the SEF Contracting Office in advance.
- 5.0 TIMELINESS OF BID:** Sealed bids must be received and time-stamped by the Procurement Office prior to the time set for receipt of bids. Bids received after bid-closing time will not be considered. Bidders must ensure that their bid and any amendments requiring signature are delivered prior to the scheduled bid opening time. **LATE BIDS WILL NOT BE ACCEPTED.**
- 6.0 FILING A PROTEST:** A bidder may protest the award of a contract or the proposed award of a contract for supplies, services, or professional services. The protest must be filed in writing and include the following information: (1) the name, address, and telephone number of the protester; (2) the signature of the protester or the protester's representative; (3) identification of the contracting agency and the solicitation or contract at issue; (4) a detailed statement of the legal and factual grounds of the protest, including copies of relevant documents; and (5) the form of relief requested. Protests will be treated in accordance with Alaska Statutes (AS)36.30.560-36.30.610.
- 7.0 AUTHORITY:** This ITB is written in accordance with AS 36.30 and 2 AAC 12.
- 8.0 COMPLIANCE:** In the performance of a contract that results from this ITB, the contractor must comply with all applicable federal, state, and borough regulations, codes, and laws; and be liable for all required insurance, licenses, permits and bonds; and pay all applicable federal, state, and borough taxes.
- 9.0 SUITABLE MATERIALS, ETC.:** Unless otherwise specified, all materials, supplies or equipment offered by a bidder shall be new, unused, and of the latest edition, version, model or crop and of recent manufacture.

- 10.0 SPECIFICATIONS:** Unless otherwise specified in the ITB, product brand names or model numbers specified in this ITB are examples of the type and quality of product required, and is not statements of preference. If the specifications describing an item conflict with a brand name or model number that describes the item, the specifications govern. Reference to brand name or number does not preclude an offer of a comparable or better product, if full specifications and descriptive literature are provided for the product. Failure to provide such specifications and descriptive literature may be cause for rejection of the offer.
- 11.0 FIRM OFFER:** For the purpose of award, offers made in accordance with this ITB must be good and firm for a period of ninety (90) days from the date of bid opening.
- 12.0 EXTENSION OF PRICES:** In case of error in the extension of prices in the bid, the unit prices will govern; in a lot bid, the lot prices will govern.
- 13.0 BID PREPARATION COSTS:** The State is not liable for any costs incurred by the bidder in bid preparation.
- 14.0 CONSOLIDATION OF AWARDS:** Due to high administrative costs associated with processing of purchase orders, a single low bid of \$50 or less may, at the discretion of the State, be awarded to the next low bidder receiving other awards for consolidation purposes. This paragraph is not subject to the protest terms enumerated in "INSTRUCTION TO BIDDERS", "FILING A PROTEST" above.
- 15.0 CONTRACT FUNDING:** Bidders are advised that funds are available for the initial purchase and/or the first term of the contract. Payment and performance obligations for succeeding purchases and/or additional terms of the contract are subject to the availability and appropriation of funds.
- 16.0 CONFLICT OF INTEREST:** An officer or employee of the State of Alaska may not seek to acquire, be a party to, or possess a financial interest in, this contract if (1) the officer or employee is an employee of the administrative unit that supervises the award of this contract; or (2) the officer or employee has the power to take or withhold official action so as to affect the award or execution of the contract.
- 17.0 ASSIGNMENT(S):** Assignment of rights, duties, or payments under a contract resulting from this ITB is not permitted unless authorized in writing by the State of Alaska, Department of Administration, Division of General Services. Bids that are conditioned upon the State's approval of an assignment will be rejected as nonresponsive.
- 18.0 SUBCONTRACTOR(S):** Within five (5) working days of notice, the apparent low bidder must submit a list of the subcontractors that will be used in the performance of the contract. The list must include the name of each subcontractor and the location of the place of business for each subcontractor and evidence of each subcontractor's valid Alaska business license. Subcontractors can only be changed per AS 36.30.115 (b).
- 19.0 FORCE MAJEURE:** (Impossibility to perform) The contractor is not liable for the consequences of any failure to perform, or default in performing, any of its obligations under this Agreement, if that failure or default is caused by any unforeseeable Force Majeure, beyond the control of, and without the fault or negligence of, the contractor. For the purposes of this Agreement, Force Majeure will mean war (whether declared or not); revolution; invasion; insurrection; riot; civil commotion; sabotage; military or usurped power; lightning; explosion; fire; storm; drought; flood; earthquake; epidemic; quarantine; strikes; acts or restraints of governmental authorities affecting the project or directly or indirectly prohibiting or restricting the furnishing or use of materials or labor required; inability to secure materials, machinery, equipment or labor because of priority, allocation or other regulations of any governmental authorities.
- 20.0 LATE BIDS:** Late bids are bids received after the time and date set for receipt of the bids. Late bids will not be accepted.
- 21.0 CONTRACT EXTENSION:** Unless otherwise provided in this ITB, the State and the successful bidder/contractor agree: (1) that any holding over of the contract excluding any exercised renewal options, will be considered as a month-to-month extension, and all other terms and conditions shall remain in full force and effect and (2) to provide written notice to the other party of the intent to cancel such month-to-month extension at least thirty (30) days before the desired date of cancellation.
- 22.0 DEFAULT:** In case of default by the contractor, for any reason whatsoever, the State of Alaska may procure the goods or services from another source and hold the contractor responsible for any resulting excess cost and may seek other remedies under law or equity.
- 23.0 DISPUTES:** Any dispute arising out of this agreement shall be resolved under the laws of Alaska. Any appeal of an administrative order or any original action to enforce any provision of this agreement or to obtain any relief from or remedy in connection with this agreement may be brought only in the superior court for the State of Alaska.



- 24.0 CONSUMER ELECTRICAL PRODUCT:** AS 45.45.910 requires that "...a person may not sell, offer to sell, or otherwise transfer in the course of the person's business a consumer electrical product that is manufactured after August 14, 1990, unless the product is clearly marked as being listed by an approved third party certification program." Electrical consumer products manufactured before August 14, 1990, must either be clearly marked as being third party certified or be marked with a warning label that complies with AS 45.45.910(e). Even exempted electrical products must be marked with the warning label. By signature on this bid the bidder certifies that the product offered is in compliance with the law. A list of approved third party certifiers, warning labels and additional information is available from: Department of Labor and Workforce Development, Labor Standards & Safety Division, Mechanical Inspection Section, P.O. Box 107020, Anchorage, Alaska 99510-7020, (907)269-4925.
- 25.0 SEVERABILITY:** If any provision of the contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected; and, the rights and obligations of the parties will be construed and enforced as if the contract did not contain the particular provision held to be invalid.
- 26.0 ORDER DOCUMENTS:** Except as specifically allowed under this ITB, an ordering agency will not sign any vendor contract. The State is not bound by a vendor contract signed by a person who is not specifically authorized to sign for the State under this ITB. The State of Alaska Purchase Order, Contract Award and Delivery Order are the only order documents that may be used to place orders against the contract(s) resulting from this ITB.
- 27.0 BILLING INSTRUCTIONS:** Invoices must be billed to the ordering agency's address shown on the individual Purchase Order, Contract Award or Delivery Order, not to the Division of General Services. The ordering agency will make payment after it receives the merchandise or service and the invoice. Questions concerning payment must be addressed to the ordering agency.
- 28.0 CONTINUING OBLIGATION OF CONTRACTOR:** Notwithstanding the expiration date of a contract resulting from this ITB, the contractor is obligated to fulfill its responsibilities until warranty, guarantee, maintenance and parts availability requirements have completely expired.
- 29.0 ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES:** At the time the bids are opened, all bidders must hold a valid Alaska business license and any necessary applicable professional licenses required by Alaska Statute. Bids must be submitted under the name as appearing on the person's current Alaska business license in order to be considered responsive. Bidders should contact the Department of Commerce, Community and Economic Development, Division of Corporations, Business, and Professional Licensing, P. O. Box 110806, Juneau, Alaska 99811-0806, for information on these licenses. Bidders must submit evidence of a valid Alaska business license with the bid.

You are not required to hold a valid State of Alaska business license at the time bids are opened if you possess one of the following licenses and are offering services or supplies under that specific line of business:

- fisheries business licenses issued by Alaska Department of Revenue or Alaska Department of Fish & Game,
- liquor licenses issued by Alaska Department of Revenue for alcohol sales only,
- insurance licenses issued by Alaska Department of Commerce, Community and Economic Development, Division of Insurance, or
- mining licenses issued by Alaska Department of Revenue.

- 29.0 ALASKA VENDORS AND PRODUCT PREFERENCES:** Are not applicable for federally funded Airport Improvement Project (AIP) bids.

**30.0 METHOD OF AWARD:**

- 30.1 DOT/PF is required by law to award "to the lowest responsible and responsive bidder whose bid conforms in all MATERIAL respects to the requirements and criteria set out in the invitation to bid." AS 36.30.170.
- 30.2 All specifications in this ITB are important and bidders should carefully address each item. Deviation from a specification MAY result in rejection of a bid at the discretion of the Contracting Officer if the deviation is material. A material deviation is one that is significantly different from an essential aspect of a specification.
- 30.3 The Contracting Officer may be justified in accepting a non-material deviation - it will be determined upon the facts, circumstances, and the proposal in the bid. If a bid deviation has a negligible effect on price, quality, performance, delivery or contract conditions, it is not material and may be waived or corrected by the Contracting Officer. The State reserves the right to waive minor informalities or technical defects, which are not material, when such waiver is in the best interest of the State.

- 30.4 Nothing in this section shall be construed as depriving the State of its discretion in the matter of determining the lowest responsible bidder.
- 30.5 A Notice of Intent to Award (ITA) will be issued for all solicitations in accordance with regulations. The notice of intent to award does not constitute a formal award of a contract. Formal award is achieved through execution of the "Offer and Contract Award" section of the Invitation to Bid.

### **31.0 BID FORMAT:**

- 31.1 Bid submitted must contain, as a minimum:
- 31.1.1 COVER PAGE
  - 31.1.2 BID PRICE SCHEDULE.
  - 31.1.3 ASTERISKED (\*) ITEM PAGES ONLY (AND/OR) LETTER OF CLARIFICATION ADDRESSING ASTERISKED (\*) ITEMS.
  - 31.1.4 All pertinent amendments.
- 31.2 Failure to return all of the pages listed above will cause your bid to be rejected.
- 31.3 Bids must conform to the requirements of the Invitation to Bid or Request for Proposal. All necessary attachments (bid bonds, references, descriptive literature, etc.) must be submitted with the bid and in the required format. Failure to comply with all requirements shall result in a non-responsive bid.
- 31.4 Faxed or e-mail transmitted bids ARE NOT ACCEPTED.

**32.0 SIGNATURE ON BID:** AN OFFICIAL OF THE BIDDING ORGANIZATION authorized to bind the bidder to its provisions MUST SIGN THE BID IN INK. Signature certifies that the bidder has read and fully understands and agrees to all bid specifications, terms and conditions.

### **33.0 PRODUCT LITERATURE:**

- 33.1 **ANNOTATED LITERATURE:** Bidders must annotate their product literature to identify for the State the location of the supporting information regarding each product specification set out in this ITB. A bidder's failure to comply with this clause, within the time set by the State, will cause the State to consider the offer non-responsive and reject the bid.
- 33.2 Product brochures, descriptive literature and other supporting documentation may be required in some solicitations. Descriptive literature is for the purpose of providing a reference to the product offered. While it is not practicable to require documentation to support every single item of a specification, it is sometimes necessary to require the bidder to provide product literature that will help the Contracting officer to determine the bidder's compliance with important specifications.
- 33.3 Requirements for product literature will vary from bid to bid. Certain specification items may be marked with an asterisk (\*) indicating that descriptive literature or supporting documentation (such as a letter of clarification) will be required.
- 33.4 When product literature is required by the ITB, please provide a minimum of one (1) complete set to aid in bid review and evaluation.
- 33.5 Failure to provide product literature or brochures when required WILL result in your bid being deemed non-responsive.
- 33.6 A bidder's signature on the contract offer and award is taken as a promise to comply with the ITB specifications. In case of a difference between the literature and the specifications, the specifications will govern.
- 33.7 The State does not honor disclaimer statements often evident in manufacturer's published specification sheets or brochures. Such disclaimers will not release the successful bidder from providing the specified item, at the time of acceptance by the State.

#### **34.0 CLARIFICATION OF OFFER:**

- 34.1 A letter of clarification is required to explain any deviations from terms, conditions, or specifications of this ITB. Offers exceeding ITB specifications are regarded as deviations and should be clarified.
- 34.2 In order to prevent technical errors, following each asterisked is space that shall be used to address all of the asterisked items. It is **mandatory** that a letter of clarification or the space behind the asterisked items be used to supply the required information.
- 34.3 When using a letter of clarification, or the space provided within the ITB, to address an asterisked (\*) item, the statement must indicate specifically what is being provided. Do not include statements such as "Complies to Spec", or "Meets or Exceeds Specifications". This will be considered a non-responsive response.
- 34.4 Letters of Clarification are to be on company (Bidder's) letterhead and be signed. The only information in the Letters of Clarification should be the explanation(s) of deviation(s) and/or responses to asterisked (\*) items. Asterisked (\*) item explanations should refer to that particular specification item number.
- 34.5 Letters of disclosure and clarification must be made part of the sealed bid.

**35.0 PRODUCT IDENTIFICATION:** Bidders must clearly identify all products bid. Brand name and model or number must be shown for the prime unit as well as attachments where applicable. The State reserves the right to reject any bid when the product information submitted with the bid is incomplete and/or is not easily ascertainable from the bid documents or through independent verification.

**36.0 PRODUCT EQUIVALENT SUBSTITUTION:** Bidders may submit bids for substantially equivalent products unless the Invitation to Bid provides that a specific brand is necessary because of compatibility requirements. In those instances where the ITB specifies "a name brand or State approved equivalent", bidders must request approval of a product equivalent substitution NO LATER THAN the formal workshop meeting. A written response will be provided by the Contracting Officer. Any requests for product equivalent substitution after the Formal Workshop Meeting, in all likelihood, will not be considered.

**37.0 BRAND AND MODEL OFFERED:** Unless otherwise specified, when brand names and model numbers are used to specify the type and quality of the goods desired, bidders must clearly indicate the brand names and model numbers they intend to provide. The bidder's failure to identify the brand and model offered will cause the State to consider the offer non-responsive and reject the bid.

#### **38.0 BID MODIFICATION:**

- 38.1 Modifications or erasures made before bid submission should be initialed in ink by the person signing the bid. A bid may be rejected if it contains a material alteration or erasure, which is not initialed by the signer of the bid and the intent of the bidder, is not reasonably ascertainable from the bid as submitted.
- 38.2 Bids, once submitted, may be modified in writing before the time and date set for bid opening. Any modifications shall be prepared on company letterhead, signed by an authorized representative, and state that the new document supersedes or modifies the prior bid. Modification must be submitted in a sealed envelope clearly marked "Bid Modification" and identifying the bid number and closing date and time. Bidders may not modify bids after bid opening time.

**39.0 BID WITHDRAWALS:** Bids may be withdrawn in writing on company letterhead signed by an authorized representative and received by the Procurement Office prior to bid closing time. Bids may also be withdrawn in person before bid opening time upon presentation of appropriate identification.

#### **40.0 NON-RESPONSIVE BIDS:**

- 40.1 Bids will be considered non-responsive and shall be rejected for the following:
  - 40.1.1 Failure to sign the bid.
  - 40.1.2 Failure to return all pages of the bid document and any/all pertinent amendments.
  - 40.1.3 Failure to submit the bid at the place and time required in the solicitation.
  - 40.1.4 Failure to have a valid Alaska Business License at the time of bid opening.
  - 40.1.5 Failure to acknowledge amendments requiring signature.
  - 40.1.6 Failure to provide product literature, brochures, or a letter of clarification, when specifically required by the Invitation to Bid.

40.1.7 Bids which specify "Offered Delivery Time" in excess of "Required Delivery" number of calendar days after the receipt of an order.

**41.0 CERTIFICATION OF COMPLIANCE WITH AMERICAN'S WITH DISABILITIES ACT OF 1990:**

41.1 By signature of their bid/proposal the bidder/proposer certifies that they comply with the American's with Disabilities Act of 1990 and the regulations issued there under by the federal government.

41.2 Services or activities furnished to the general public on behalf of the State must be fully accessible. This is intended to ensure that agencies are in accordance with 28 CFR Part 35 Section 35.130 and that services, programs or activities furnished to the public through a contract do not subject qualified individuals with a disability to discrimination based on the disability.

**42.0 ACCESSORIES:** When accessories are supplied, they must be certified to be compatible with the rest of the equipment. Certification will be written evidence satisfactory to the State that the accessories are compatible. The bidder's failure to supply this evidence within the time required by the State will cause the State to consider the bid non-responsive and reject the bid.

**43.0 ALTERATIONS:** The contractor must obtain the written approval from the contracting officer prior to making any alterations to the specifications contained in this ITB. The State will not pay for alterations that are not approved in advance and in writing by the contracting officer.

**44.0 AMENDMENTS:** Contract terms shall not be waived, altered, modified, supplemented or amended without prior written approval of the Contracting Officer.

**45.0 ASSIGNMENT:** A bidder may not assign any portion of a contract unless authorized in advance and in writing by the Contracting Officer.

**46.0 AUTHORITY:** This solicitation is written in accordance with Alaska statutes AS 36.30 and 2 AAC 12.

**47.0 BID PREPARATION COSTS:** The State is not responsible for any costs incurred by the bidder in preparation of his bid.

**48.0 COMPLIANCE WITH ALL GOVERNMENT REGULATIONS:** The bidder must comply with all applicable federal, state, and borough regulations, codes, and laws, and pay all applicable federal, state, and borough taxes, and is liable for all required insurance, licenses, permits, and bonds. Failure to comply with such requirements shall constitute a breach of contract and shall be grounds for contract cancellation. Damages or costs resulting from noncompliance shall be the sole responsibility of the bidder.

**49.0 CONFLICT OF INTEREST:** A person employed by the State of Alaska may not seek to acquire, be a party to, or possess a financial interest in, this contract if they are an employee of the administrative unit that supervises the award of this contract or they have the power to take or withhold official action to affect the contract.

**50.0 DEFAULT:** In case of bidder default, the State may procure the goods or services from another source and hold the bidder responsible for any resulting excess costs and may seek other remedies under law or equity. Alaska Statutes and Regulations provide for suspension and disbarment of non-responsive bidders.

**51.0 DELIVERY:** All deliveries shall be F.O.B. final destination point with all transportation and handling charges paid by bidder. Responsibility and liability for loss or damage shall remain with bidder until final inspection and acceptance when responsibility shall pass to the State except as to latent defects, fraud and bidder's warranty obligations.

**52.0 DISCONTINUED ITEMS:** In the event an item is discontinued by the manufacturer during the life of the contract, another item may be substituted, provided that the contracting officer makes a written determination that it is equal or better than the discontinued item and provided that it is sold at the same price or less than the discontinued item.

**53.0 DISPUTES:** Any disputes arising out of this solicitation shall be resolved under the laws of Alaska. An appeal or any original action to enforce any provision of this agreement must be in the superior court for the First Judicial District of Alaska.

**54.0 FIRM, UNQUALIFIED AND UNCONDITIONAL OFFER:** Bidders must provide enough information with their bid to constitute a definite, firm, unqualified and unconditional offer. To be responsive a bid must constitute a definite, firm, unqualified and unconditional offer to meet all of the material terms of the ITB. Material terms are those, which could affect price, quantity, quality, or delivery. Also included, as material terms are those, which are clearly identified in the ITB and which, for reasons of policy, must be complied with at risk of bid rejection for non-responsiveness.

**55.0 FORCE MAJEURE (Impossibility to perform):** Neither party to this contract shall be held responsible for delay or default caused by acts of God and/or war, which is beyond that party's reasonable control. The State may terminate this contract upon written notice after determining such delay or default will reasonably prevent successful performance of the contract.

**56.0 HUMAN TRAFFICKING:**

56.1 By signature on this contract, the offeror certifies that:

56.1.1 the offeror is not established and headquartered or incorporated and headquartered, in a country recognized as Tier 3 in the most recent United States Department of State's Trafficking in Persons Report; or

56.1.2 if the offeror is established and headquartered or incorporated and headquartered, in a country recognized as Tier 3 in the most recent United States Department of State's Trafficking in Persons Report, a certified copy of the offeror's policy against human trafficking must be submitted to the State of Alaska prior to contract award.

56.2 The most recent United States Department of State's Trafficking in Persons Report can be found at the following website: [www.state.gov/g/tip/](http://www.state.gov/g/tip/)

56.3 Failure to comply with this requirement will cause the State to reject the bid or proposal as non-responsive, or cancel the contract.

56.4 This pertains to goods and services above \$50,000.00.

**57.0 INDEMNIFICATION:** The Contractor shall indemnify, hold harmless, and defend the contracting agency from and against any claim of, or liability for error, omission or negligent act of the Contractor under this agreement. The Contractor shall not be required to indemnify the contracting agency for a claim of, or liability for, the independent negligence of the contracting agency. If there is a claim of, or liability for, the joint negligent error or omission of the Contractor and the independent negligence of the Contracting agency, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis. "Contractor" and "Contracting agency", as used within this and the following article, include the employees, agents and other contractors who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in the Contracting agency's selection, administration, monitoring, or controlling of the Contractor and in approving or accepting the Contractor's work.

**58.0 INSPECTIONS:** Goods furnished under this contract are subject to inspection and test by the State at times and places determined by the State. If the State finds goods furnished to be incomplete or not in compliance with bid specifications, the State may reject the goods and require bidder to either correct them without charge or deliver them at a reduced price, which is equitable under the circumstances. If bidder is unable or refuses to correct such goods within a time deemed reasonable by the State, the State may cancel the order in whole or in part. Nothing in this paragraph shall adversely affect the State's rights as buyer, including all remedies and rights granted by Alaska statutes.

**59.0 INSURANCE:**

59.1 Without limiting Contractor's indemnification, it is agreed that Contractor shall purchase at its own expense and maintain in force at all times during the performance of services under this agreement the following policies of insurance. Where specific limits are shown, it is understood that they shall be the minimum acceptable limits. If the Contractor's policy contains higher limits, the state shall be entitled to coverage to the extent of such higher limits. Certificates of Insurance must be furnished to the Contracting Officer prior to beginning work and must provide for a 30-day prior notice of cancellation, nonrenewal or material change of conditions. Failure to furnish satisfactory evidence of insurance or lapse of the policy is a material breach of this contract and shall be grounds for termination of the Contractor's services. All insurance policies shall comply with, and be issued by insurers licensed to transact the business of insurance under AS 21.

59.2 Proof of insurance is required for the following:

59.2.1 Workers' Compensation Insurance: The Contractor shall provide and maintain, for all employees engaged in work under this contract, coverage as required by AS 23.30.045, and; where applicable, any other statutory obligations including but not limited to Federal U.S.L. & H. and Jones Act requirements. The policy must waive subrogation against the State.

- 59.2.2 Commercial General Liability Insurance: covering all business premises and operations used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per occurrence.
- 59.2.3 Commercial Automobile Liability Insurance: covering all vehicles used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per occurrence.
- 59.3 Failure to supply satisfactory proof of insurance within the time required will cause the State to declare the bidder nonresponsive and to reject the bid.
- 60.0 ITEM UPGRADES:** The State reserves the right to accept upgrades to models on the basic contract when the upgrades improve the way the equipment operates or improve the accuracy of the equipment. Such upgraded items must be at the same price as the items in the basic contract.
- 61.0 NEW EQUIPMENT:** Equipment offered in response to this ITB must be new equipment. New equipment means equipment that is currently in production by the manufacturer and is still the latest model, edition or version generally offered. The equipment must be warranted as new by the manufacturer and may not have been used for any purpose, other than display (not demonstration), prior to its sale to the State. The State will not accept remanufactured, used or reconditioned equipment, including used or reconditioned components or parts of. It is the contractor's responsibility to ensure that each piece of equipment delivered to the State complies with this requirement. A contract's failure to comply with this requirement will cause the State to seek remedies under breach of contract.
- 62.0 PAYMENT:** Payment for agreements under \$500,000 for the undisputed purchase of goods or services provided to a State agency will be made within 30 days of the receipt of a proper billing or the delivery of the goods or services to the location(s) specified in the agreement, whichever is later. A late payment is subject to 1.5% interest per month on the unpaid balance. Interest will not be paid if there is a dispute or if there is an agreement, which establishes a lower interest rate or precludes the charging of interest.
- 63.0 PRICE EXTENSION:** In case of error in the extension of prices in the bid, the unit prices will govern.
- 64.0 PRICES:** The bidder shall state prices according to the requirements of this ITB. Prices quoted for commodities or services must be in U.S. funds and include applicable federal duty, brokerage fees, packaging, and transportation cost to the FOB point so that upon transfer of title the commodity or service can be utilized without further cost.
- 65.0 PROTESTS:** A bidder may protest the Intent to Award a contract pursuant to this Invitation to Bid in accordance with provisions in Alaska Statute AS 36.30.560. The protest must be filed in writing within ten (10) days of the notice of Intent to Award, and must include the following information: (1) the name, address, and telephone number of the protester; (2) the signature of the protester or the protester's representative; (3) identification of the contracting agency and the solicitation or contract at issue; (4) a detailed statement of the legal and factual grounds of the protest, including copies of relevant documents; and (5) the form of relief requested. Protests must be filed with: Contracting officer, State Equipment Fleet Purchasing, 2200 East 42nd Ave, Room #311, Anchorage, AK 99508. Protests and any subsequent appeal will be processed per AS 36.30.
- 66.0 QUANTITIES:** The State reserves the right to reduce or increase the quantity of items ordered under any contract resulting from this Invitation to Bid.
- 67.0 REJECTION OF BIDS:** All bids or proposals may be rejected prior to award for the following reasons:
- 67.1 the supplies or services being procured are no longer required;
  - 67.2 ambiguous or otherwise inadequate specifications were part of the solicitation;
  - 67.3 the solicitation did not provide for consideration of all factors of significance to the State;
  - 67.4 prices exceed available money and it would not be appropriate to adjust quantities to accommodate available money;
  - 67.5 all otherwise acceptable bids or proposals received are at unacceptable prices;
  - 67.6 there is reason to believe that the bids or proposals may not have been independently arrived at in open competition, may have been collusive, or may have been submitted in bad faith; or
  - 67.7 the award is not in the best interests of the State.
- 68.0 SEVERABILITY:** If any provision of this contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected.

- 69.0 SHIPPING DAMAGE:** The State will not accept or pay for damaged goods. The contractor must file all claims against the carrier(s) for damages incurred to items in transit from the point of origin to the ultimate destination. The State will provide the contractor with written notice when damaged goods are received.
- 70.0 SIGNATURE ON BID: BIDS MUST BE SIGNED IN INK BY AN OFFICIAL OF THE BIDDING ORGANIZATION** authorized to bind the bidder to its provisions. Signature certifies, under penalty of perjury under the laws of the United States, that the price(s) submitted was/were independently arrived at without collusion, and that neither bidder nor bidder's firm, association or corporation of which bidder is a member, has either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this bid per 2AAC12.800.
- 71.0 STANDARD AND SPECIAL TERMS AND CONDITIONS:** The terms and conditions of this section are standard to State of Alaska, Department of Transportation and Public Facilities, Statewide Equipment Fleet contracts for the purchase of goods. There may also be other special terms and conditions in an Invitation to Bid or Request for Proposal which apply only to this contract. In the event of a conflict between the Standard and Special Terms and Conditions, the Special Terms and Conditions take precedence.
- 72.0 SUCCESSORS IN INTEREST:** This contract shall be binding upon successors and assigns.
- 73.0 SUITABLE MATERIALS:** All materials, supplies or equipment offered by a bidder shall be new, unused, of recent manufacture, and suitable for the manufacturer's intended purpose unless the specifications allow for used, rebuilt or remanufactured equipment.
- 74.0 SUPPORTING INFORMATION:**
- 74.1 The State strongly desires that bidders submit all required technical, specification, and other supporting information with their bid, so that a detailed analysis and determination can be made, by the contracting officer that the product offered meets the ITB specifications and that other requirements of the ITB have been met. However, provided a bid meets the requirements for a definite, firm, unqualified, and unconditional offer, the State reserves the right to request supplemental information from the bidder, after the bids have been opened, to ensure that the products offered completely meet the ITB requirements. The requirement for such supplemental information will be at the reasonable discretion of the State and may include the requirement that a bidder will provide a sample product(s) so that the State can make a first-hand examination and determination.
- 74.2 A bidder's failure to provide this supplemental information or the product sample(s), within the time set by the State, will cause the State to consider the offer non-responsive and reject the bid.
- 75.0 TAXES:** Prices quoted in bids must be exclusive of federal, state, and local taxes. If the bidder believes that certain taxes are payable by the State, the bidder may list such taxes separately, directly below the bid price for the affected item. The State is exempt from Federal Excise Tax because articles purchased are for the exclusive use of the State of Alaska.
- 76.0 USE OF BRAND OR TRADE NAMES:** Brand or trade names used by the State in bid specifications are for the purpose of describing and establishing the standard of quality, performance and characteristics desired and are not a statement of preference nor are they intended to limit or restrict competition. Bidders may submit bids for substantially equivalent products to those designated unless the Invitation to Bid provides that a specific brand is necessary because of compatibility requirements. All such brand substitutions shall be subject to the State's approval.
- 77.0 WARRANTY:** Unless otherwise stated, all equipment shall be new and current model and shall carry full factory warranties. Bidder warrants all goods delivered to be free from defects in labor, material and manufacture and to be in compliance with bid specifications. All implied or expressed warranty provisions of the Uniform Commercial Code apply. All warranties shall be for and benefit the State.
- 78.0 BRAND NAME SPECIFICATION:** For purposes of this ITB, certain vehicle accessories are specifically identified by brand name and model/part number. Only the listed brand name and model/part numbers are acceptable. Substitutes shall be not allowed.
- 79.0 ADDITIONS OR DELETIONS:** The State reserves the right to add or delete items, agencies or locations as determined to be in the best interest of the State. Added items, agencies or locations will be related to those on contract and will not represent a significant increase or decrease in size or scope of the contract. Such additions or deletions will be documented via mutual agreement, will be at prices consistent with the original bid price margins, and will be evidenced by issuance of a written contract change notice from the Contracting officer.

**80.0 CONTRACT ADMINISTRATION:** The administration of this contract, including any/all changes, is the responsibility of the Contracting Officer, HQ State Equipment Fleet.

**81.0 PROPRIETARY INFORMATION AND STATEMENTS OF CONFIDENTIALITY:**

- 81.1 Except as set forth in this provision, all information in all bids will be made public under AS 36.30.530 not later than the time of issuance of a notice of intent to award.
- 81.2 If the offeror submits information considered by it to constitute a trade secret or proprietary data, such information may be expressly designated as such, and must be accompanied by the offeror's certification that (1) the information has consistently been maintained by its owner as a trade secret or as proprietary information, (2) the owner of the information has taken due care to protect it from release to non-privileged persons, and (3) to the best knowledge of the offeror, the information has not lost its status as trade secret or proprietary information, whether by lack of diligent protection, release to any non-privileged person or otherwise.
- 81.3 **Absence of such certification, any claim of confidentiality will be ignored, and the bidder may not hold any reasonable expectation of confidentiality.**
- 81.4 Any information so certified will be held confidential so long as the contracting officer concurs that it constitutes a trade secret or proprietary data, and deems it not critical to determination of the price, quantity, or delivery terms bid, or the responsiveness of the bid.
- 81.5 By submission of a bid, the offeror consents to the contracting officer's exercise of reasonable judgment as to concurrence with any assertion of confidentiality, and waives any and all claims for release of information that the contracting officer reasonably deems not confidential notwithstanding a certified assertion of confidentiality.
- 81.6 A certified assertion of confidentiality in which the contracting officer concurs, with respect to information the contracting officer deems critical to determination of the price, quantity, or delivery terms bid, or the responsiveness of the bid, will cause the bid to be rejected as a non-responsive bid.

**82.0 TRADE RESTRICTION CLAUSE (9 CFR Part 30.13FAA Order 5100.38):**

- 82.1 The contractor or subcontractor, by submission of an offer and/or execution of a contract, certifies that it:
  - 82.1.1 is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USTR);
  - 82.1.2 has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country on said list, or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;
  - 82.1.3 has not procured any product nor subcontracted for the supply of any product for use on the project that is produced in a foreign country on said list.
- 82.2 Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to a contractor or subcontractor who is unable to certify to the above. If the contractor knowingly procures or subcontracts for the supply of any product or service of a foreign country on said list for use on the project, the Federal Aviation Administration may direct through the Sponsor cancellation of the contract at no cost to the Government.
- 82.3 Further, the contractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in each contract and in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor unless it has knowledge that the certification is erroneous.
- 82.4 The contractor shall provide immediate written notice to the sponsor if the contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The subcontractor agrees to provide written notice to the contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.
- 82.5 This certification is a material representation of fact upon which reliance was placed when making the award. If it is later determined that the contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct through the Sponsor cancellation of the contract or subcontract for default at no cost to the Government.



- 82.6 Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 82.7 This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

**83.0 CIVIL RIGHTS ACT OF 1964, TITLE VI – CONTRACTOR CONTRACTUAL REQUIREMENTS (49 CFR Part 21 AC 150/5100-15)**

- 83.1 During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:
- 83.1.1 **Compliance with Regulations.** The contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- 83.1.2 **Nondiscrimination.** The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 83.1.3 **Solicitations for Subcontracts, Including Procurements of Materials and Equipment.** In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
- 83.1.4 **Information and Reports.** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration (FAA) to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.
- 83.1.5 **Sanctions for Noncompliance.** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the sponsor shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to:
- 83.1.5.1 Withholding of payments to the contractor under the contract until the contractor complies, and/or
- 83.1.5.2 Cancellation, termination, or suspension of the contract, in whole or in part.
- 83.1.6 **Incorporation of Provisions.** The contractor shall include the provisions of paragraphs 1 through 5 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the sponsor or the FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the Sponsor to enter into such litigation to protect the interests of the sponsor and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

**84.0 AIRPORT AND AIRWAY IMPROVEMENT ACT OF 1982, SECTION 520 - GENERAL CIVIL RIGHTS PROVISIONS (Airport and Airway Improvement Act of 1982, Section 520, Title 49 47123, AC 150/5100-15, Para. 10.c):**

84.1 The contractor assures that it will comply with pertinent statutes, Executive orders and such rules as are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or handicap be excluded from participating in any activity conducted with or benefiting from Federal assistance. This provision obligates the tenant/concessionaire/lessee or its transferee for the period during which Federal assistance is extended to the airport a program, except where Federal assistance is to provide, or is in the form of personal property or real property or interest therein or structures or improvements thereon. In these cases the provision obligates the party or any transferee for the longer of the following periods: (a) the period during which the property is used by the airport sponsor or any transferee for a purpose for which Federal assistance is extended, or for another purpose involving the provision of similar services or benefits or (b) the period during which the airport sponsor or any transferee retains ownership or possession of the property. In the case of contractors, this provision binds the contractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required of Title VI of the Civil Rights Act of 1964.

**85.0 DISADVANTAGED BUSINESS ENTERPRISES (49 CFR Part 26):**

85.1 **Contract Assurance (§26.13):** The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

85.2 **Prompt Payment (§26.29):** The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than **30** days from the receipt of each payment the prime contractor receives from the **State of Alaska**. The prime contractor agrees further to return retainage payments to each subcontractor within [specify the same number as above] days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the **Contracting Officer**. This clause applies to both DBE and non-DBE subcontractors.

**86.0 LOBBYING AND INFLUENCING FEDERAL EMPLOYEES (49 CFR Part 20, Appendix A):**

86.1 No Federal appropriated funds shall be paid, by or on behalf of the contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant and the amendment or modification of any Federal grant.

86.2 If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any Federal grant, the contractor shall complete and submit Standard Form-LLL, "Disclosure of Lobby Activities," in accordance with its instructions.

**87.0 ACCESS TO RECORDS AND REPORTS (49 CFR Part 18.36(i), FAA Order 5100.38):**

87.1 The Contractor shall maintain an acceptable cost accounting system. The Contractor agrees to provide the Sponsor, the Federal Aviation Administration and the Comptroller General of the United States or any of their duly authorized representative's access to any books, documents, papers, and records of the contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The Contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

**88.0 ENERGY CONSERVATION REQUIREMENTS (49 CFR Part 18.36 & Public Law 94-163):**

88.1 The contractor agrees to comply with mandatory standards and policies relating to energy efficiency that are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

**89.0 BREACH OF CONTRACT TERMS (49 CFR Part 18.36):**

- 89.1 Any violation or breach of terms of this contract on the part of the contractor or their subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement. The duties and obligations imposed by the Contract Documents and the rights and remedies available there under shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law.

**90.0 RIGHTS TO INVENTIONS (49 CFR Part 18.36(i)(8) & FAA Order 5100.38):**

- 90.1 All rights to inventions and materials generated under this contract are subject to regulations issued by the FAA and the Sponsor of the Federal grant under which this contract is executed.

**91.0 TRADE RESTRICTION CLAUSE (49 CFR Part 30.13 & FAA Order 5100.38):**

- 91.1 The contractor or subcontractor, by submission of an offer and/or execution of a contract, certifies that it:
- 91.1.1 is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USTR);
  - 91.1.2 has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country on said list, or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;
  - 91.1.3 has not procured any product nor subcontracted for the supply of any product for use on the project that is produced in a foreign country on said list.
- 91.2 Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to a contractor or subcontractor who is unable to certify to the above. If the contractor knowingly procures or subcontracts for the supply of any product or service of a foreign country on said list for use on the project, the Federal Aviation Administration may direct through the Sponsor cancellation of the contract at no cost to the Government.
- 91.3 Further, the contractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in each contract and in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor unless it has knowledge that the certification is erroneous.
- 91.4 The contractor shall provide immediate written notice to the sponsor if the contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The subcontractor agrees to provide written notice to the contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.
- 91.5 This certification is a material representation of fact upon which reliance was placed when making the award. If it is later determined that the contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct through the Sponsor cancellation of the contract or subcontract for default at no cost to the Government.
- 91.6 Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 91.7 This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

**92.0 TERMINATION OF CONTRACT (49 CFR Part 18.36(i)(2) & FAA Order 5100.38):**

- 92.1 The Sponsor may, by written notice, terminate this contract in whole or in part at any time, either for the Sponsor's convenience or because of failure to fulfill the contract obligations. Upon receipt of such notice services shall be immediately discontinued (unless the notice directs otherwise) and all materials as may have been accumulated in performing this contract, whether completed or in progress, delivered to the Sponsor.
- 92.2 If the termination is for the convenience of the Sponsor, an equitable adjustment in the contract price shall be made, but no amount shall be allowed for anticipated profit on unperformed services.
- 92.3 If the termination is due to failure to fulfill the contractor's obligations, the Sponsor may take over the work and prosecute the same to completion by contract or otherwise. In such case, the contractor shall be liable to the Sponsor for any additional cost occasioned to the Sponsor thereby.
- 92.4 If, after notice of termination for failure to fulfill contract obligations, it is determined that the contractor had not so failed, the termination shall be deemed to have been effected for the convenience of the Sponsor. In such event, adjustment in the contract price shall be made as provided in paragraph 2 of this clause.
- 92.5 The rights and remedies of the sponsor provided in this clause are in addition to any other rights and remedies provided by law or under this contract.

**93.0 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION (49 CFR Part 29 & FAA Order 5100.38):**

- 93.1 The bidder/offeror certifies, by submission of this proposal or acceptance of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. It further agrees by submitting this proposal that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where the bidder/offeror/contractor or any lower tier participant is unable to certify to this statement, it shall attach an explanation to this solicitation/proposal.

**94.0 CLEAN AIR AND WATER POLLUTION CONTROL (49 CFR Part 18.36(i)(12) & Section 306 of the Clean Air Act & Section 508 of the Clean Water Act):**

- 94.1 Contractors and subcontractors agree:
  - 94.1.1 That any facility to be used in the performance of the contract or subcontract or to benefit from the contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities;
  - 94.1.2 To comply with all the requirements of Section 114 of the Clean Air Act, as amended, 42 U.S.C. 1857 et seq. and Section 308 of the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq. relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in Section 114 and Section 308 of the Acts, respectively, and all other regulations and guidelines issued there under;
  - 94.1.3 That, as a condition for the award of this contract, the contractor or subcontractor will notify the awarding official of the receipt of any communication from the EPA indicating that a facility to be used for the performance of or benefit from the contract is under consideration to be listed on the EPA List of Violating Facilities;
  - 94.1.4 To include or cause to be included in any construction contract or subcontract which exceeds \$100,000 the aforementioned criteria and requirements.

**95.0 ALASKA BIDDERS PREFERENCE:** For the purpose of this ITB, Alaska bidders **WILL NOT** receive any preferences.

**96.0 BUY AMERICAN CERTIFICATE:**

- 96.1 By submitting a bid/proposal under this solicitation, except for those items listed by the offeror below or on a separate and clearly identified attachment to this bid/proposal, the offeror certifies that steel and each manufactured product, are produced in the United States, as defined in the clause Buy American - Steel and Manufactured Products for Construction Contracts) and that components of unknown origin are considered to have been produced or manufactured outside the United States.
- 96.2 Offerors may obtain from the owner a listing of articles, materials and supplies excepted from this provision.
- 96.3 **To evaluate compliance with the above, the bidder is to print and fill out a copy of this page for each bid submitted.**
- 96.4 **IF THERE ARE NO EXCEPTIONS, WRITE "NONE".**

<i><b>Product</b></i>	<i><b>Country of Origin</b></i>

**97.0 BUY AMERICAN PREFERENCES (Section 9129 of the Aviation Safety and Capacity Expansion Act of 1990 & Title 49 U.S.C. Chapter 501, AIP Program Guidance Letter 91-3):**

- 97.1 The Aviation Safety and Capacity Expansion Act of 1990 provides that preference be given to steel and manufactured products produced in the United States when funds are expended pursuant to a grant issued under the Airport Improvement Program. The following terms apply:
- 97.1.1 Steel and manufactured products. As used in this clause, steel and manufactured products include (1) steel produced in the United States or (2) a manufactured product produced in the United States, if the cost of its components mined, produced or manufactured in the United States exceeds 60 percent of the cost of all its components and final assembly has taken place in the United States. Components of foreign origin of the same class or kind as the products referred to in subparagraphs b. (1) or (2) shall be treated as domestic.
- 97.1.2 Components. As used in this clause, components mean those articles, materials, and supplies incorporated directly into steel and manufactured products.
- 97.1.3 Cost of Components. This means the costs for production of the components, exclusive of final assembly labor costs.
- 97.2 The successful bidder will be required to assure that only domestic steel and manufactured products will be used by the Contractor, subcontractors, material men and suppliers in the performance of this contract, except those:
- 97.2.1 that the US Department of Transportation has determined, under the Aviation Safety and Capacity Expansion Act of 1990, are not produced in the United States in sufficient and reasonably available quantities and of a satisfactory quality;
- 97.2.2 that the US Department of Transportation has determined, under the Aviation Safety and Capacity Expansion Act of 1990, that domestic preference would be inconsistent with the public interest; or
- 97.2.3 that inclusion of domestic material will increase the cost of the overall project contract by more than 25 percent.

97.3 **To evaluate compliance with the above, the bidder is to print and fill out a copy of this page for each Bid submitted.**

97.3.1 Location of final assembly:

97.3.1.1.1 Company Name: \_\_\_\_\_

97.3.1.1.2 Physical Address: \_\_\_\_\_

97.3.1.1.3 City, State & Zip Code: \_\_\_\_\_

97.4 Statement of final assembly:

97.4.1 (Provide a written statement of what constitutes final assembly for this item (or items) being offered. Refer to separate attached letter if necessary.)

97.4.1.1 \_\_\_\_\_

97.4.1.2 \_\_\_\_\_

97.5 **Percentage of U.S. Components:**

97.5.1 Provide a list of components meeting the requirement of "steel and manufactured products" listed above along with their dollar value, and summarize according to the following example to affirm that a minimum of 60% of all components are manufactured or produced in the United States.

Example:	
U.S. Manufactured Component	Cost
Engine	\$20,000.00
Transmission	10,000.00
Tires	<u>4,000.00</u>
Total Cost of U.S. Manufactured Components.....	\$34,000.00
Cost of item bid = \$50,000.00	
Percentage of U.S. Components = \$34,000/\$50,000 = 68%	

Bidder's Affirmation of U.S. Componentry (Attach additional sheets if necessary):

<u>U.S. Manufactured Component</u>	<u>Cost</u>
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
Total Cost of U.S. Manufactured components	\$ _____
Cost of item bid.....	\$ _____
<b>Percentage of U.S. Components.....</b> _____ %	

## SECTION III – SPECIFICATION

### SPECIFICATIONS #233 4X2 Truck Cab & Chassis September 25, 2009

#### GENERAL SPECIFICATION:

It is the purpose of this specification to describe a new, and of the manufacturer's latest current production model and design, medium duty, diesel powered, 4X2, minimum 25,950 GVWR, truck cab and chassis.

The unit provided is required to meet all current all federal and state regulations such as, but not limited to, EPA emissions, FMVSS, and CFR. **When loaded, and ready for operation including; driver, full fuel load, and material (urea) weighing a minimum of 13,500 pounds, spread evenly within the material spreader box, the unit must not exceed the manufacturer's weight rating of the vehicle at any tire or axle position. Also refer to documentation required.**

This unit will be used as an airport runway urea spreader. A 2006 Henderson material spreader will be attached to the frame; therefore, special controls, hydraulics and electrical wiring will be required. A set of dump box receiver eyes are to be welded to the sub-frame for material spreader attachment.

Unit shall include all standard equipment and accessories as advertised in the manufacturer's specification sheet of model offered, unless otherwise specified herein.

#### Referenced Standards:

Certain ISO, SAE, and other consensus standards may be referenced in this specification. Unless otherwise specified, the latest version of each standard is to be understood. Such standards apply to this specification whether or not they are required by statutes or administrative law.

#### Component Selection:

The components selected shall be new and rated for the maximum loading they would be subjected to in severe service. The torque rating of a driven component shall exceed the input torque. The component parts and structure of the unit shall be sized and designed to safely withstand the maximum load imposed, without failure or induction of deterioration. All units shall be constructed from current production components.

#### Necessary Components:

Contractors shall provide any components, hardware, or part necessary for proper assembly, installation, and operation even though that item(s) is not specifically described in the bid specifications. This includes all fittings, couplers, brackets, adapters, etc. Bidders shall include the cost of such components, hardware, and parts in the bid price.

## APPLICATION:

Primary application is for the spreading of urea on airport runways at an average road speed of 35 to 40 MPH. These units are to operate between minus 30 to plus 80 degrees Fahrenheit.

Note: All weather lubricants are to be utilized to meet the above varying weather conditions.

## DOCUMENTATION REQUIRED:

A basic manufacturer's product brochure describing the unit being bid is to be provided.

Specifications marked with an asterisk (\*) require supporting documentation in the form of a product brochure, manufacturer's technical data sheet, or a letter of clarification which indicates specifically what the bidder intends to supply in regard to said items and/or how specifications will be met. **In order to help prevent technical errors, following each asterisked is space that may be used to address all of the asterisked items. It is required that a letter of clarification or the space behind the asterisked items be used to supply the required information.**

Weights are to be calculated and provided on the unit with driver (200 pounds), full fuel load, 131 inch in length material spreader with granular urea totaling 12,500 pounds with the weight centered within the 131 inches.

- (1) Ground weight of front axle: ..... pounds.
- (2) Ground weight of rear axle: ..... pounds.
- (3) Total vehicle weight: ..... pounds.

## TYPICAL VEHICLES:

*ISUZU F Series or FREIGHTLINER M2-106*, or similar, provided all of the following specifications are met.

### 1.0 POWER TRAIN:

#### 1.1 Engine:

- 1.1.1 (\*) Diesel: Water cooled, 6.7 liter, 220 SAE gross HP, 520 pound foot torque, minimum.

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- 1.1.2 Engine oil filtration to be spin-on or cartridge type.
- 1.1.3 Automatic engine shut-down system for low oil pressure and high engine coolant temperature.

#### 1.2 Air Intake System:

- 1.2.1 Air Cleaner: Dry element type, heavy-duty.
- 1.2.2 Air intake piping to be under hood.
- 1.2.3 Air filter restriction indicator to be included.



### 1.3 Exhaust System:

1.3.1 Heavy-duty muffler (vertical or horizontal) with vertical exhaust.

1.3.2 To include curved tip at outlet.

### 1.4 Cooling System:

1.4.1 Engine temperature sensing fan to be non-metallic.

1.4.1.1 Fan Drive: Viscous or equivalent type.

1.4.2 Drain cocks will be provided at low points of radiator and/or engine block, for maximum drainage.

1.4.3 Radiator will be properly guarded by including any OEM optional grill screen cloth available.

1.4.4 Anti-freeze: Permanent type, affording protection to minus 50 degrees Fahrenheit. Coolant shall be *CHEVRON DELO* or *SHELL ROTELLA*, extended life coolant (red).

1.4.5 Clamps utilized on all coolant and heater hoses, one inch inside diameter or larger, are to be "Constant Torque" design, stainless steel. Some engine manufacturers may not allow changing of all clamps due to warranty. Factory shrink bands are acceptable in lieu of.

### 1.5 Fuel System:

1.5.1 Fuel filter(s) to be spin-on type or cartridge type.

1.5.2 To include fuel heater and water separator.

### 1.6 Starting Aids:

1.6.1 To be fully automatic ether system, glow plugs, or intake air grid type heater.

1.6.1.1 If automatic ether system, to include engine temperature sensor switch and be wired through starter button.

1.6.2 Engine Block Heater: One (1) each, immersion type, 110 volt AC, of highest wattage as provided by OEM engine manufacturer.

## 2.0 DRIVE TRAIN:

2.1 Configuration: 4x2.

2.2 (\*) Transmission: *ALLISON* (2200 or 3000) RDS (5-speed minimum), automatic, minimum.

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2.2.1 To include PTO provision (refer to "MISCELLANEOUS" later in this specification).

2.2.2 To include a heavy-duty transmission cooler (a system built into the radiator is acceptable).

2.2.3 Filter and attachments shall meet transmission manufacturer's requirements.

2.3 Axle, Rear:

2.3.1 Single axle with dual rear wheels design.

2.3.2 (\*) Capacity, minimum 19,000 pounds.

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2.3.3 (\*) Ratio: To be determined after bid opening, but prior to award. Please provide your recommendation.

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2.3.4 (\*) Differential, Rear: To include *TRACTECH* No SPIN (or driver controlled differential lock with indicator light).

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3.0 CHASSIS:

3.1 (\*) OVERALL LENGTH: The overall length from the front bumper to the end of the frame cannot exceed 21' 9" (261 inches).

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3.2 (\*) GVWR: Minimum 25,950 pounds.

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3.3 (\*) CA (Cab to Axle): Provide dimension. This may not overload any axle rating with load of 12,500 pounds, operator and full of fuel as described earlier in this specification.

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3.4 (\*) AF (Axle to end of frame): Frame length is not to extend to the end of the 131 inch material spreader. (NOTE: The effective distance between the cab and the material spreader is to be between 6 and 15 inches.)

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3.5 (\*) Wheel Base: As required.

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3.6 Frame:

3.6.1 Conventional frame rail configuration.

3.6.2 Shall not be welded. Only "L", reverse "L", or channel reinforcing is acceptable.

3.6.3 (\*) Yield Strength: Minimum 80,000 PSI.

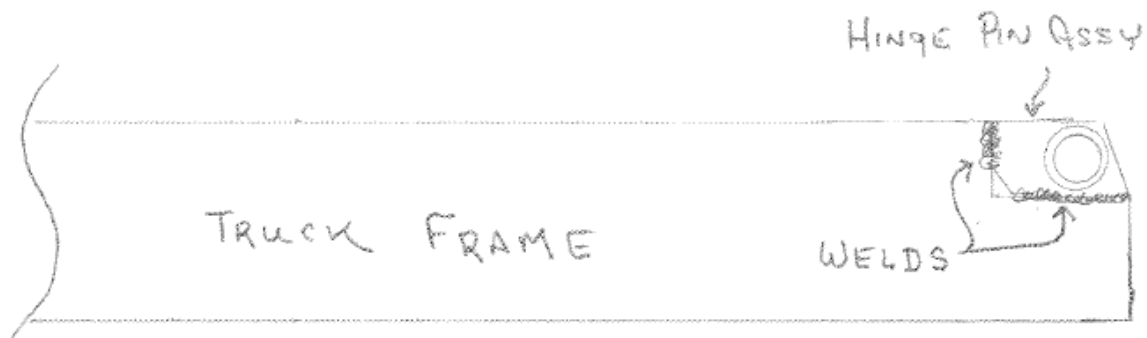
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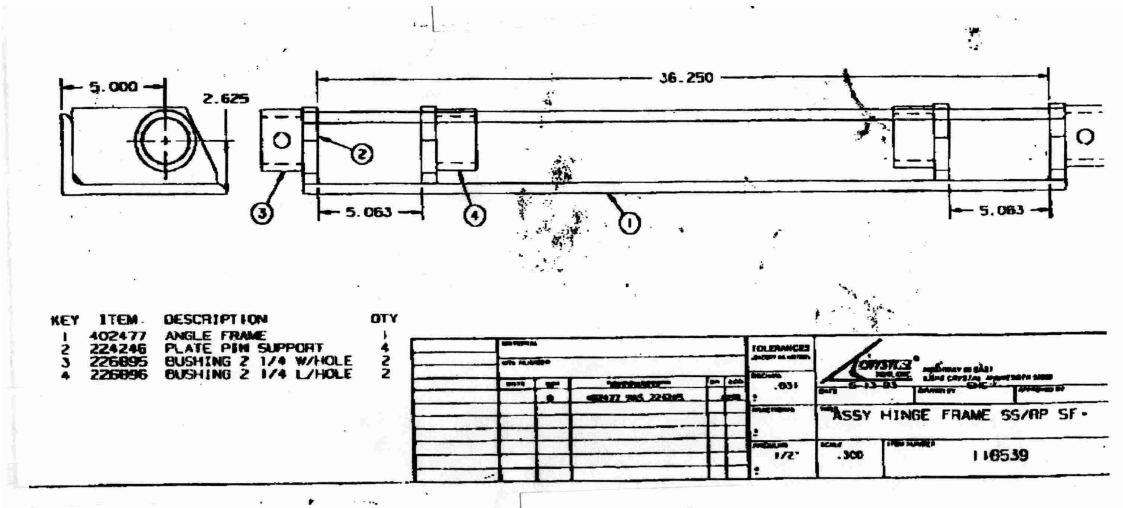
3.6.4 (\*) RBM: 1,776,000 inch pounds minimum.

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3.6.5 Bidder is to cut the top rear of frame rail and weld in a hinge pin assembly as per below drawings:



HINGE PIN ASSEMBLY:



NOTE: (While in MS WORD, you can manipulate the drawings to increase their size or copy it to another sheet)

3.7 Front Axle:

3.7.1 (\*) Capacity, minimum 10,000 pounds.

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3.7.2 Oil seals in hubs.

3.8 (\*) Front Suspension: Capacity, minimum 8,000 pounds total.

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- 3.9 (\*) Rear Suspension: Spring or full air ride (*AIRLINER* or *HENDRICKSON* or *INTERNATIONAL*) with minimum 18,000 pound capacity.
- 

3.10 Steering: Full hydraulic power or power assist type.

3.11 Brakes: Air or Hydraulic.

3.12 Wheels and Tires:

3.12.1 All wheels and tires to be rated for the axles.

3.12.2 All wheels: Hub piloted type. To be same front and rear.

3.12.3 Tires (Front and Rear):

3.12.3.1 Seven (7) each (including mounted spare)..

3.12.3.2 (\*) *GOODYEAR* G182 RSD 295/75R22.5 or *GOODYEAR* G338 1AD 11R22.5.

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3.12.3.3 14PR (LRG) minimum rating, steel belted tubeless radial

3.12.3.4 Spare tire with mounted wheel, to be mounted securely to the frame for shipping.

3.12.4 Duals to be spaced for use with triple rail chains and shall provide a minimum two-(2) inch clearance between the inner sidewall of the dual tire and spring leaves clamps, hanger or any other obstruction which might interfere with normal operation of tire chains.

3.12.5 *ACCURIDE* Wheel-Guards are to be supplied between the front wheels and the hubs, between the rear wheels and the hubs, and between the rear dual wheels.

3.13 Fuel Tank: Minimum 50 gallon capacity.

3.14 Mud Flaps:

3.14.1 Front: Heavy-duty rubber, anti-sail, installed at the rear of front fenders.

3.14.2 Rear: Heavy-duty rubber, anti-sail, installed forward of the rear duals.

3.15 Tow Hooks: Two (2) each front and two (2) each rear, bolted or pinned to frame. Each tow hook of sufficient strength to tow fully loaded unit.

#### **4.0 ELECTRICAL:**

4.1 12 volt negative ground.

4.2 Alternator: 12 volt, 130 amp minimum.

4.3 Battery(s):

4.3.1 Minimum 1500 CCA total, maintenance free, sealed type.

4.3.2 Battery box is to easily accessible by ground personnel.

4.4 Master Switch:

4.4.1 *COLE HERSEE* #284-02 or *POLLAK* #51-315 or *KISSLING* Model 35-213-151-R-900, to cut off power source from battery to the ground (ground side if possible, positive side if not) and remainder of electrical system.

4.4.2 Preferred location would be inside cab, rear door sill area, driver's side.

4.5 Headlights: To be halogen.

4.6 Strobe Lights:

4.6.1 To include cab mounted light bar with two (2) each *WHELEN* Model L31 Series LED strobe lights.

4.6.2 Both the left and right lens' to be amber in color.

4.6.3 To include "HIGH-OFF-LOW" dash mounted switch.

4.7 Two (2) post terminal block power source, located on the dash.

4.8 Backup Alarm: Electronic, self-adjusting sound level, *ACORN PRODUCTS* Model 1D-112AA, *PRECO* Model Preco-Matic 1040, *STAR* Model Starmatic 63-000, or *WARN* Model Reactor 2100504, located on rear of unit as recommended by the manufacturer.

4.9 Wiring:

4.9.1 Accessory wiring to include rated breaker switches.

4.9.2 Accessory wiring to be in dedicated looms entering cab not mixed looms. (Example: Work light wiring to be in one (1) separate loom).

4.9.3 All wiring to be color coded and located for maximum protection from road splash, stone abrasion, grease, oil, fuel, and heat from engine and components.

4.9.4 Routing through structural members to be protected by grommets, and secured by clips at intervals to prevent rubbing due to movement.

4.9.5 All applicable junction boxes, light housings and trailer outlet connectors to be constructed of corrosion proof material.

4.9.6 All auxiliary wiring shall be made continuous (no splices) from the cab junction box to the bulkhead connector plate, from there to the body junction box, then from the body junction box to all rear of cab stop, turn, tail, back-up, and strobe lights, and accessories.

4.9.6.1 The harness from the cab junction box shall consist of a seven (7) conductor, *BEE WIRE & CABLE, INC.* or equivalent, SAE & ATA oil and water resistant, good to minus 55 degrees Fahrenheit, trailer wire (as described below), color coded, with six (6) wires of 12 gauge, and one (1) wire of 10 gauge for ground.

4.10 Provision for mounting rear license plate shall be provided with appropriate light(s) to illuminate the license plate area.

## 5.0 CAB:

- 5.1 (\*) Tilt Cab or Conventional Configuration with sloping hood. To provide minimum bumper to road surface non-viewing area for maximum forward visibility.
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- 5.2 Tilt Hood or Tilt Cab:
- 5.2.1 Tilt hood capable of staying open with 45 degree or more tilt. Tilt cab is acceptable with hydraulic pump or assist and include safety support.
  - 5.2.2 Hold tie downs to be flex rubber type only.
- 5.3 Dual sun visors.
- 5.4 Glass:
- 5.4.1 Safety glass throughout.
  - 5.4.2 Passenger door to include a "Visibility Window" or "Look Down Mirror" to allow viewing of area along the right-hand side of vehicle.
  - 5.4.3 To include rear window.
- 5.5 The layout of all controls, gauges and instrumentation is to be ergonomically designed.
- 5.6 Seating: to be cloth or combination vinyl/knit or vinyl upholstery.
- 5.6.1 Driver's seat to have full height back with fore/aft adjust, minimum.
  - 5.6.2 Back seat to be bench style, may be cloth or vinyl, color coordinated with front seats.
- 5.7 Cold climate insulation:
- 5.7.1 To include maximum OEM standard cold climate insulation package with full headliner, doors, back panel, dog house, and fire wall.
  - 5.7.2 Floor covering, heavy rubber with insulated backing.
- 5.8 Arctic package fresh air type hot water heater(s) and defroster, to maintain cab temperature of 60 degrees at minus 50 degrees Fahrenheit.
- 5.9 Air conditioning, OEM.
- 5.10 Windshield Wipers: Multiple speed with washers and OEM installed intermittent swipe feature.
- 5.11 Rear View Mirrors (Exterior):
- 5.11.1 Right and left mirrors to be *LANG MEKRA*, *MOTO MIRROR*, *RETRAC* or *VELVAC* with minimum size of 60 square inches. Mirror and brackets are to be stainless steel, mirrors to be heated and be motorized for the left/right adjustment, minimum. A heated convex mirror, minimum six (6) inches diameter, is to be located directly below the larger mirrors (*SIGNAL STAT* part #7078 or similar).
  - 5.11.2 To include a separate dash or door mounted switch for mirror heat.

5.12 Cab to include appropriate steps and hand grab handles for three-point entry at all doors.

5.12.1 Entry Steps:

5.12.1.1 Left and right side to include two entry steps per side, height and location to be proportioned for easy access to cab.

5.12.1.2 Steps are to be frame mounted and constructed of expanded galvanized or powder coated or expanded aluminum metal. Four (4) inches in depth, minimum, with maximum length.

5.13 Rustproof treated prior to assembly of cab interior.

5.14 Horn.

## **6.0 INSTRUMENTATION, GAUGES AND ACCESSORIES:**

6.1 In addition to what has been described in the CAB section of this specification, the unit is to include a full complement of dash mounted instrumentation, gauges and accessories including, as a minimum:

6.1.1 Any and all gauges are to be U.S.A. measurements such as PSI, Fahrenheit, etc.

6.1.2 Electronic type engine hour meter with oil pressure or computer actuated sender.

6.1.3 Warning lights for low engine oil pressure and high engine coolant temperature.

6.1.4 Voltmeter.

6.1.5 Engine oil pressure gauge.

6.1.6 Engine coolant temperature gauge.

6.1.7 Air pressure gauge and low pressure audible alarm.

6.1.8 Fuel gauge.

6.1.9 Tachometer.

6.1.10 Speedometer and odometer.

6.1.11 Dash mounted speed control, electronic cruise control type (to allow for engine warm-up to minimum 1400 RPM and PTO requirements).

6.1.12 OEM AM/FM radio with CD player.

6.1.13 All other standard instruments and equipment normally provided.

6.1.14 All switches, gauges and controls to be properly identified. *DYMO* type tape labels are not acceptable. Stick-on type labels are not acceptable unless they are listed in the parts book with part numbers. Labels are to be riveted or similar to maintain position.

6.2 All dials, gauges, switches, controls, and ID's to be properly lighted for day or night operation (a flexible cable night light is not acceptable).

## 7.0 MISCELLANEOUS:

7.1 Weight Scale Ticket to be provided as per Bid Price Schedule.

7.2 PTO:

7.2.1 (\*) If an ALLISON 3000 series transmission is being used, to include a *MUNCIE* CS20-A1008 (or equivalent) PTO.

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7.3 Hydraulics:

7.3.1 (\*) If an ALLISON 2000 Series transmission is being used, the truck is to include an 11 GPM front crankshaft driven hydraulic pump equipped with an electric clutch with an "ON/OFF" switch with a minimum 5/8 (0.625) inch diameter amber "ON" indicator light is to be located on the spreader control box or a U.S. manufactured axial piston pump.

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7.3.1.1 The front crankshaft driven hydraulic pump may require additional length to the front of the frame to provide the factory bumper.

7.3.2 (\*) If an ALLISON 3000 Series transmission is being used, the truck is to include a transmission PTO mounted *MUNCIE* PK11-2BPBB (or equivalent) hydraulic pump.

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7.3.3 To include minimum 35 gallon poly hydraulic tank mounted rear of the cab on the right side of the truck frame.

7.3.4 Required hydraulic lines are to run to the right (streetside) of the frame, just below the cab, extending five (5) inches rear of the cab.

7.3.4.1 This would include:

7.3.4.1.1 A ½ (0.5) inch I.D. hose with ½ (0.5) inch male thread (capped off for shipment) for running the spreader's spinner.

7.3.4.1.2 A ¾ (0.75) inch I.D. hose with ¾ (0.75) inch male thread (capped off for shipment) for running the spreader's conveyor.

7.3.4.1.3 A one (1) inch I.D. hose with one (1) inch female thread (plugged off for shipment to Sitka) for return oil.

7.3.4.2 All hose being used to be high pressure, *WEATHERHEAD* H-104 or *GATES* G2L Polarflex, (or equivalent).

7.3.4.3 All hose and lines used to be properly sized, installed and secured to provide adequate function speed, proper bend radius and avoid sag and chaffing.



7.4 Sander Control:

7.4.1 Conveyor control.

7.4.2 Spinner control.

7.4.3 Sander Control Features:

7.4.3.1 (\*) *FORCE AMERICA* Model SSC2100 or *COMPONENT TECHNOLOGY* Model AS3 or *BOSCH REXROTH* Model CS230 or *MONROE* MC-270C, or equivalent built-in unit.

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7.4.3.2 Ground based spreader control.

7.4.3.3 Material rate selections (minimum of 9 on settings).

7.4.3.4 Detented control dials (minimum of 9 on settings).

7.4.3.5 Standby with indicator light.

7.4.3.6 Integrated spinner/blast dial with light.

7.4.3.7 Integrated blast function.

7.4.3.8 Blast timer cancel.

7.4.3.9 Mechanical or electric speedometer.

7.4.3.10 Current compensated valve drive outputs.

7.4.3.11 Remote standby and blast inputs.

7.4.3.12 Adjustable P.W.M. (Pulse Width Modulation) frequency.

7.4.4 The unit must be supplied with a separate easy to service ground sense signal connection, valve control connection, and main power connection.

7.4.5 To indicate when the material spreader control system is operating, a minimum 5/8 (0.625) inch diameter amber "ON" indicator light is to be located on the spreader control box.

7.5 Publications: **(OPTIONAL ITEM – Pricing is required. Refer to Section I and Section IV - BID PRICE SCHEDULE).**

7.6 Paint:

7.6.1 Truck cab to be *DUPONT* AIRPORT YELLOW, Chroma 1, single stage acrylic urethane.

7.6.2 Wheels may be factory WHITE or GREY.

7.6.3 Frame and hinge pin assembly are to be completely painted to inhibit rust.

7.7 Inspection: For compliance for specifications will be accomplished at FOB point.

## END OF SPECIFICATION #233

## SECTION IV - BID PRICE SCHEDULE

### BID SCHEDULE INSTRUCTIONS:

All bids must include both unit pricing and extensions and be otherwise complete in the format requested.

**DELIVERY:** Indicate, in the space(s) provided, the time required to make delivery after the receipt of an order (ARO). Failure to make an entry in the space(s) provided will be construed as an offer to deliver within "Required Delivery" NUMBER of calendar days ARO. Bids which specify deliveries in excess of "Required Delivery" NUMBER of calendar days ARO will be considered non-responsive and the bid(s) will be rejected.

The materials, equipment or services bid will conform to and meet the requirements of the Contract Bid Documents and are hereby incorporated into this document:

Complete the attached bid price sheets and return with other bid documents as required in Section II – Standard Terms and Conditions, paragraph 39.

BIDDER'S NAME: \_\_\_\_\_

Bidder agrees to supply Political subdivisions under the terms of this contract:

Yes\_\_\_\_\_ No\_\_\_\_\_

Alaska Business License No. \_\_\_\_\_

Vehicle Dealer License No. \_\_\_\_\_

\*\*\*\*\*

**DELIVERY:** Not more than 180 days ARO (After Receipt of Order).

**FOB:** AK DOT&PF, Sitka Airport, 605 Airport Road, **SITKA, AK** 99835

Offered Delivered Time: \_\_\_\_\_ Days ARO.

### SPECIFICATION #233:

1a	1 ea	Truck Cab & Chassis, 4X2 (as per specification)	\$_____
		Truck Cab & Chassis (Year/Make/Model)	

\_\_\_\_\_

2a	1 ea	Publications (Optional purchased Item):	\$_____
		(Price per set, per Section I, paragraph 7.0.)	
		(Pricing is required)	

**TOTAL PRICE (INCLUDES ITEMS 1a & 2a) \$\_\_\_\_\_**

(Total price is for bid evaluation only)

# END OF BID PACKAGE